For:

With:

P.O. BOX 33091

NEWARK, NJ 07188-0091

700 13th St NW Ste 600

Washington, DC 20005-3960

In Account WATERFRONT STRATEGIES(179297)

Washington, DC 20007-5108

3050 K St NW Ste 100

ATTN:Accounts Payable

HOUSE MAJORITY PAC(319900)

CBS TELEVISION STATIONS



KCNC TV

1181-434189

08/27/2012-09/23/2012

09/23/2012

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Page 1 of 7

Account Exec:

NICOLE ELIE POL

Office: GWTS-PH Contract Num: 1181-62710

Contract Dates:

09/12/2012-09/17/2012

Customer Order:

Linked Order:

CPE: / / 1635

Product Desc:

HMP EST #1635

Broadcast airtimes represented are reported to the nearest second.

PAY BY 10/23/2012 Net 30 days

	Flight								Total	
Line	Descrip	tion			Buy Line Dates		MTWTFSS	Dur	Spots	Rate
1	NEWS 4	TODAY	1		09/12/2012-09/14/2012		WTF	30	1	600.00
	Week Of			MTWTFSS	Spots Per Wee	<u>ek</u>	Rate			
	09/10/2012-09/16	5/2012		WTF		1	600.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>	_Dur	Rate	Debit	Credit	Remarks
	09/12/2012	-	06:28:00 AM	<u> </u>	HMPAC12CO0701T	30	600.00	<u></u>		<u>rtomano</u>
	NEWS 4	TODAY	,		00/47/0040 00/47/0040			30	1	000.00
2	INEVVS 4	TODA	r		09/17/2012-09/17/2012		M	30	100	600.00
	Week Of			MTWTFSS	Spots Per Wee	ek	Rate			N.
	09/17/2012-09/23	3/2012		M	·	1	600.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Rate	Debit	Credit	Remarks
	09/17/2012	-	06:27:56 AM	IVI/G FOI	HMPAC12CO0701T	<u></u>	600.00	Debit	Credit	Remarks
									A.	
3	THE EA	RLY SH	OW		09/12/2012-09/14/2012	46	WTF	30	11	600.00
	Wook Of			MTWTESS	Spota Par Was	ale.	Pata			
	Week Of	8/2012		MTWTFSS	Total Control of the		Rate			
	09/10/2012-09/16			WTF	Total Control of the	<u>ek</u> 1	600.00			
	09/10/2012-09/16 Air Date	Day	Air Time		<u>Material</u>	1 <u>Dur</u>	600.00 Rate	Debit	Credit	Remarks
	09/10/2012-09/16	Day	<u>Air Time</u> 08:17:01 AM	WTF	. 11	1	600.00	Debit	Credit	<u>Remarks</u>
4	09/10/2012-09/16 <u>Air Date</u> 09/14/2012	<u>Day</u> Fr		WTF	<u>Material</u>	1 <u>Dur</u> 30	600.00 Rate	Debit	Credit	<u>Remarks</u> 450.00
4	09/10/2012-09/16 <u>Air Date</u> 09/14/2012	<u>Day</u> Fr	08:17:01 AM	WTF M/G For	Material HMPAC12CO0701T 09/16/2012-09/16/2012	1 <u>Dur</u> 30	600.00 Rate 600.00			
4	09/10/2012-09/16 <u>Air Date</u> 09/14/2012 NEWS 4	<u>Day</u> Fr THIS N	08:17:01 AM	WTF MG For MTWTFS	Material HMPAC12CO0701T 09/16/2012-09/16/2012 Spots Per Wee	1 <u>Dur</u> 30	600.00 Rate 600.00 S Rate			
4	09/10/2012-09/16 <u>Air Date</u> 09/14/2012 NEWS 4	<u>Day</u> Fr THIS N	08:17:01 AM	WTF M/G For	Material HMPAC12CO0701T 09/16/2012-09/16/2012 Spots Per Wee	1 <u>Dur</u> 30	600.00 Rate 600.00			
4	09/10/2012-09/16 <u>Air Date</u> 09/14/2012 NEWS 4	Day Fr THIS M	08:17:01 AM	WTF MG For MTWTFS	Material HMPAC12CO0701T 09/16/2012-09/16/2012 Spots Per Wee	1 <u>Dur</u> 30	600.00 Rate 600.00 S Rate			

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In Account WATERFRONT STRATEGIES(179297)

Washington, DC 20007-5108

3050 K St NW Ste 100

HOUSE MAJORITY PAC(319900)

CBS TELEVISION © GW



KCNC TV

1181-434189

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

Account Exec:

NICOLE ELIE POL **GWTS-PH**

09/12/2012-09/17/2012

Office: Contract Num:

1181-62710

Contract Dates: Customer Order:

Linked Order:

CPE: / 1635

HMP EST #1635 **Product Desc:**

Page 2 of 7

09/23/2012		
Weekly 08/27/2012-09/23/2012	PAY BY	10/23/2012 Net 30 days

Buy Flight										Total		
ine	· · · · · · · · · · · · · · · · · · ·			Buy Line Dates			VTFSS	Dur	Spots	Rate		
5	CBS SUNI	DAY N	IORNING		09/16/2012-09/16/2012			. S	30	1	4,000.00	
1	<u>Veek Of</u>			MTWTFSS Spots Per Week			Rate					
(09/10/2012-09/16/2012		S	1		4,000.00						
1	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate_	Debit	Credit	Remarks	
(09/16/2012	Su	08:07:39 AM		HMPAC12CO0701T		30	4,000.00				
6	PRICE IS I	RIGHT	-		09/12/2012-09/14/2012		W	TF	30	F	1,500.00	
								5.		V -		
	<u>Veek Of</u> 09/10/2012-09/16/2	012		MTWTFSS	Spots Per V	<u>Veek</u> 1	=	Rate 1,500.00				
,				W I F		1		1,500.00			- 10	
1			Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
(09/13/2012	Th	10:58:26 AM		HMPAC12CO0701T		30	1,500.00				
7	PRICE IS I	RIGHT	-		09/17/2012-09/17/2012	465	М		30	1	1,500.00	
,				MTWT500	0.1.0.1	W.						
	<u>Veek Of</u> 09/17/2012-09/23/2	012		MTWTFSS M	Spots Per Week		<u>Rate</u> 1,500.00					
							1	Sec.				
			Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
(09/17/2012	Мо	10:58:26 AM		HMPAC12CO0701T		30	1,500.00				
8	YOUNG &	THE I	RESTLESS		09/12/2012-09/14/2012		W	TF	30	1	1,000.00	
								_				
	Week Of			MTWTFSS	Spots Per V		=	Rate				
()9/10/2012-09/16/2	012		WTF		1		1,000.00				
,		-	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	9/14/2012	Fr	11:59:22 AM		HMPAC12CO0701T		30	1,000.00				

P.O. BOX 33091

NEWARK, NJ 07188-0091

For: HOUSE MAJORITY PAC(319900)

700 13th St NW Ste 600 Washington, DC 20005-3960

In Account WATERFRONT STRATEGIES(179297)

With: 3050 K St NW Ste 100

Washington, DC 20007-5108 ATTN:Accounts Payable





09/12/2012-09/17/2012

KCNC TV

INVOICE

Page 3 of 7

Account Exec: NICOLE ELIE POL Office: **GWTS-PH**

Contract Num: 1181-62710

Contract Dates: Customer Order:

Linked Order:

CPE: / 1635

HMP EST #1635 **Product Desc:**

Broadcast airtimes represented are reported to the nearest second.

Invoice Date: 09/23/2012 Billing Cycle: Weekly

Invoice Num:

08/27/2012-09/23/2012 **Billing Period:**

1181-434189



	Flight								Total		
ine					Buy Line Dates		WTFSS	Dur	Spots	Rate	
9	YOUNG &	THE	RESTLESS		09/17/2012-09/17/2012	M		30	11	1,000.00	
	Week Of			MTWTFS	Spots Per Week	<u>(</u>	Rate				
	09/17/2012-09/23/2012			М	1	l	1,000.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>	Dur	Rate	Debit	Credit	Remarks	
	09/17/2012	Мо	11:58:52 AM		HMPAC12CO0701T	30	1,000.00				
10	DR PHIL				09/12/2012-09/14/2012	W	TF	30	2	850.00	
							_				
	Week Of			MTWTFSS			Rate				
	09/10/2012-09/16/2	2012		WTF	2	2	850.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	Debit	Credit	Remarks	
	09/13/2012	Th	04:24:20 PM		HMPAC12CO0701T	30	850.00				
	09/14/2012	Fr	04:11:49 PM		HMPAC12CO0701T	30	850.00	- I			
11	DR PHIL				09/17/2012-09/17/2012	M		30	1	850.00	
	Week Of			MTWTFSS	Spots Per Week		<u>Rate</u>				
	09/17/2012-09/23/2	0012		M	<u>Spots i ei weer</u>		850.00				
						The same of the sa	030.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>	Dur	Rate	Debit	Credit	<u>Remarks</u>	
	09/17/2012	Мо	04:56:43 PM		HMPAC12CO0701T	30	850.00				
12	NEWS 4 A	T 5 PI	М		09/12/2012-09/14/2012	W	TF	30	1	1,600.00	
					,						
	Week Of			MTWTFSS	Spots Per Week	<u>S</u>	Rate				
	09/10/2012-09/16/2	2012		WTF	1		1,600.00				
		Day	Air Time	M/G For	<u>Material</u>	<u>Dur</u>	Rate	<u>Debit</u>	Credit	Remarks	
	Air Date				HMPAC12CO0701T	30	1,600.00				

For:

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P.O. BOX 33091

NEWARK, NJ 07188-0091

700 13th St NW Ste 600

Washington, DC 20005-3960

In Account WATERFRONT STRATEGIES(179297)

Washington, DC 20007-5108

3050 K St NW Ste 100

ATTN:Accounts Payable

HOUSE MAJORITY PAC(319900)

CBS TELEVISION STATIONS



KCNC TV

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Net 30 days

Account Exec:

NICOLE ELIE POL GWTS-PH

Office: 0
Contract Num: 1

1181-62710 09/12/2012-09/17/2012

Contract Dates: Customer Order:

Linked Order:

CPE: / / 1635

Product Desc: HMP EST #1635

Broadcast airtimes represented are reported to the nearest second.

1181-434189 Page 4 of 7 09/23/2012 Weekly DAV DV 10/23/2012

08/27/2012-09/23/2012

Buy	Flight									Total				
Line	Description			Buy Line Dat	es	МТ	WTFSS	Dur	Spots	Rate				
13	NEWS 4	AT 5 PI	М		09/17/2012-09	9/17/2012	М		30	1	1,600.00			
We	eek Of			MTWTFS	<u>s</u>	Spots Per Week		Rate_						
09	/17/2012-09/23/	2012		М		1		1,600.00						
Δir	r Date	ate Dav		Day Air Time		M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
)/17/2012	-	05:10:54 PM	IVI/ O T OI	HMPAC12CO	0701T	30	1,600.00		<u>Orcan</u>	<u>rtemants</u>			
	0004115									1	4 000 00			
14	CBS4 NE	WSAI	6		09/12/2012-09	9/14/2012	VV	TF	30	1	1,600.00			
We	Week Of 09/10/2012-09/16/2012			MTWTFS	S	Spots Per Week		Rate		. 1	II.			
				WTF		1		1,600.00						
۸:-	r Date	Day	Air Time	M/G For	Material		_Dur	Data	Debit	Cradit	Remarks			
	<u>/ Date</u>)/14/2012		06:19:14 PM	W/G FOI	HMPAC12CO	0701T	<u> </u>	<u>Rate</u> 1,600.00	Debit	Credit	IZEIIIdINS			
										A.				
15	CBS4 NE	WS AT	6	09/17/2012-09/17/2012			M	1111	30	1	1,600.00			
10/	eek Of			MTWTESS Sector DealWards		Rate								
	<u>eek Oi</u>)/17/2012-09/23/	2012		MTWTFSS Spots Per Week M 1				1,600.00						
					10			Sec.						
	r Date	-	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>			
09	/17/2012	Mo	06:25:17 PM		HMPAC12CO	07011	30	1,600.00						
16	CBS4 NE	WS AT	630PM		09/12/2012-09	9/14/2012	W	TF	30	2	1,600.00			
								_						
	eek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate						
09	/10/2012-09/16/	2012		WTF		2		1,600.00						
<u>Air</u>	r Date	Day	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	<u>Remarks</u>			
09	/12/2012	We	06:41:50 PM		HMPAC12CO	0701T	30	1,600.00						
09	/13/2012	Th	06:41:36 PM		HMPAC12CO	0701T	30	1,600.00						

For:

With:

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700 13th St NW Ste 600

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HOUSE MAJORITY PAC(319900)

CBS TELEVISION STATIONS



KCNC TV

1181-434189

08/27/2012-09/23/2012

09/23/2012

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Page 5 of 7

NICOLE ELIE POL GWTS-PH

Account Exec: Office: Contract Num:

1181-62710

Contract Dates:

09/12/2012-09/17/2012

Customer Order:

Linked Order:

CPE: / / 1635

Product Desc: HMP EST #1635

Broadcast airtimes represented are reported to the nearest second.

PAY BY 10/23/2012 Net 30 days

Buy	Flight									Total	
Line	Descrip	otion			Buy Line Dates		мт	WTFSS	Dur	Spots	Rate
17	NEWS 4	4 AT 5P	- SATURDAY		09/15/2012-09/15/2012			.S.	30	1	750.00
	Week Of			MTWTFSS Spots Per V		s Per Week	eek Rate				
	09/10/2012-09/1	6/2012		S.		1		750.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Cradit	<u>Remarks</u>
	09/15/2012	-	05:18:29 PM	W/G FOI	HMPAC12CO0701T		<u> </u>	750.00	Debit	Credit	<u>Remarks</u>
					TIWII A0120007011						
19	THE ME	ENTALIS	T		09/16/2012-09/16/2012			S	30	1	5,000.00
	Week Of			MINITEO	0	o Dor Wool:		Data			it.
	Week Of 09/10/2012-09/1	6/2012		<u>MTWTFSS</u> S	<u> </u>	<u>s Per Week</u> 1	:	Rate 5,000.00			
	09/10/2012-09/1	0/2012				ı		5,000.00			
	Air Date	-	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	Debit	Credit	Remarks
	09/16/2012	Su	09:49:11 PM		HMPAC12CO0701T		30	5,000.00		1	
20	BLUE B	BLOODS			09/14/2012-09/14/2012	246		F	30	1	3,500.00
	Week Of			MTWTFSS	<u>Spot</u>	s Per Week	\	Rate			
	09/10/2012-09/1	6/2012		F	_	1/	N	3,500.00			
	Air Date	Day	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	09/14/2012	Fr	09:48:01 PM		HMPAC12CO0701T		30	3,500.00			
21	LATES	HOW W	ITH DAVID LET	TERMAN	09/12/2012-09/14/2012	<u> </u>	W		30	1	800.00
			5		25. 12.25.2 50/1 1/2012					•	300.00
	Week Of			MTWTFSS	SpotSpot	s Per Week		Rate			
	09/10/2012-09/1	6/2012		WTF		1		800.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
	09/12/2012		10:59:15 PM	<u> </u>	HMPAC12CO0701T		30	800.00		Orodit	<u>rtomanto</u>

With:

P.O. BOX 33091

NEWARK, NJ 07188-0091

CBS TELEVISION STATIONS



KCNC TV

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Office:

NICOLE ELIE POL

09/12/2012-09/17/2012

1181-434189

08/27/2012-09/23/2012

09/23/2012 Weekly

Page 6 of 7 10/23/2012

Net 30 days

For: HOUSE MAJORITY PAC(319900)

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Washington, DC 20007-5108

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ATTN:Accounts Payable

Account Exec: **GWTS-PH** Contract Num: 1181-62710

Contract Dates: Customer Order:

Linked Order:

CPE: / 1635

HMP EST #1635 **Product Desc:**

Broadcast airtimes represented are reported to the nearest second.

Buy	Flight									Total		
Line	Descript	ion			Buy Line Dates		MTV	VTFSS	Dur	Spots	Rate	
22	LATE SH	OW W	TH DAVID LET	ΓERMAN	09/17/2012-09/17/2012	2	М		30	1	800.00	
	Week Of			MTWTFSS		oots Per Week	_	Rate				
	09/17/2012-09/23	/2012		M		1		800.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	09/17/2012	-	11:30:55 PM	<u>, O . o.</u>	HMPAC12CO0701T		30	800.00			<u></u>	
23	LATE NE	We M	011		09/16/2012-09/16/2012)			30	1	1,000.00	
	LATE NE	VV 3 IVI-	30		09/10/2012-09/10/2012			. 3	30	L. W.	1,000.00	
	Week Of			MTWTFSS	Sr.	oots Per Week	_	Rate_			A.	
	09/10/2012-09/16	/2012		S		1	_	1,000.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	<u>Rate</u>	Debit	Credit	Remarks	
	09/16/2012	-	10:29:39 PM	<u>IW/ O 1 OI</u>	HMPAC12CO0701T		<u> </u>	1,000.00	<u> </u>	Orcait	<u>rtemarts</u>	
							100		-	<u> </u>	252.22	
24	DR PHIL				09/14/2012-09/14/2012	2	F		30	1	850.00	
	Week Of			MTWTFSS	S Sr	oots Per Week		Rate_				
	09/10/2012-09/16	/2012		F	1/1	9 1	1	850.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>			Rate	Debit	Credit	Remarks	
	09/14/2012	-	04:41:13 PM	<u>IW/G 1 01</u>	HMPAC12CO0701T		<u> </u>	850.00	<u>Debit</u>	Credit	<u>ixemaiks</u>	
						1						
		o DDE	VIFW		09/15/2012-09/15/2012	2		S.	30	1	850.00	
25	BRONCO	JO FILL			The second second							
25		JO FILL		MTWTESS	S. Sr	oots Per Week		Rate				
25	Week Of 09/10/2012-09/16			<u>MTWTFSS</u>	<u>S</u>	oots Per Week 1	_	<u>Rate</u> 850.00				
25	Week Of 09/10/2012-09/16	/2012		S.			_	850.00	2.10			
25	Week Of	/2012 <u>Day</u>	<u>Air Time</u> 06:44:58 PM	1010 miles	Sp Material HMPAC12CO0701T				Debit	Credit	<u>Remarks</u>	

P.O. BOX 33091

NEWARK, NJ 07188-0091

For: HOUSE MAJORITY PAC(319900)

700 13th St NW Ste 600 Washington, DC 20005-3960

In Account WATERFRONT STRATEGIES(179297)

With: 3050 K St NW Ste 100

Washington, DC 20007-5108 ATTN:Accounts Payable CBS TELEVISION



09/12/2012-09/17/2012

KCNC TV

CNC IV

Invoice Num: Invoice Date: 1181-434189 09/23/2012

Billing Cycle: Weekly

Billing Period: 08/27/2012-09/23/2012

PAY BY 10/23/2012 Net 30 days

INVOICE

Page 7 of 7

Account Exec: NICOLE ELIE POL
Office: GWTS-PH
Contract Num: 1181-62710

Contract Dates: Customer Order:

Linked Order:

CPE: / / 1635

Product Desc: HMP EST #1635

Broadcast airtimes represented are reported to the nearest second.

Buy	Flight									Total		
Line	Description			Buy Line Dates			М	TWTFSS	Du	ır Spots	Rate	
26	UNDERCOVER BOSS				09/14/2012-09/14/2012			F		0 1	2,600.00	
Air Da	0/2012-09/16	<u>Day</u>	<u>Air Time</u> 07:43:21 PM	MTWTFSF M/G For	S Material HMPAC12CO0701	Spots Per Week 1	<u>Dur</u> 30	Rate 2,600.00 Rate 2,600.00	Debit	Credit	<u>Remarks</u>	
	Total Spots			Gross An	<u>nt</u>	Commis	sion Amt	Net Amt	Debit	Credit	Reconciliation	
Air Time Totals	S	27		39,550.0	0		5,932.50	33,617.50	0.00	0.00	0.00	

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Wire Transfer Instructions:

For Billing Inquiries Please Contact:

Controller's Dept.

212-856-8000

 Gross Billing
 39,550.00

 Trade Value
 0.00

 Agency Commission
 5,932.50

 Local Tax
 0.00

 State Tax
 0.00

 Pre Paid Amount
 0.00

 Pay This Amount
 33,617.50

Warranty - We warrant the above broadcasts were made according to the official station log.